

IN RE:  
NICHOLAS G KACHAVOS

CASE NO. 07 B 10652

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0808

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/14/2007 and was confirmed 08/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 04/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	747.63	.00	747.63
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	100.00	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	182.84	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1416.19	.00	.00
KEHOE PALMER & DJORDJEVI	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00
PHILIP CHOR MD	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAN HOSP	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
AMERICAS SERVICING COMPA	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
DANIEL J WINTER	DEBTOR ATTY	2,753.00		2,753.00
TOM VAUGHN	TRUSTEE			249.37
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,750.00	
PRIORITY		.00
SECURED		747.63
UNSECURED		.00
ADMINISTRATIVE		2,753.00
TRUSTEE COMPENSATION		249.37

DEBTOR REFUND		.00
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TOTALS	3,750.00	3,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE